

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. 4QBA57113850 / A O 001		3. EFFECTIVE DATE 08/21/2012	4. REQUISITION/PURCHASE REQ. NO. A21259526	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 4 Emmett W Masters 401 W. Peachtree Street Atlanta, GA 30365 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Emmett W Masters (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Mike McHugh GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GST0411DB0217 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/29/2011 12 00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A04VR111.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-1 Changes Fixed Price and FAR 52.243-3b Changes Time & Materials				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/16/2012		Quote Dated: 07/17/2012		Order ID: 4QBA57113850
PERFORMANCE PERIOD FROM: 09/29/2011		PERFORMANCE PERIOD TO: 09/28/2012		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
001	Fixed Price Labor (Basic Period)	\$10,295,259.59	\$87,626.20	\$10,382,885.79
002	T and M Labor (Basic Period)	\$762,992.84	\$4,381.00	\$767,373.84
4QBA57113850 Modification 01 August 21, 2012 The purpose of Modification 01 is to add incremental funding to the current Period of Performance (09/29/2011 - 09/28/2012) in the amount of \$92,007.20. Modification 01 will also increase the overall ceiling value of the task order by a total of \$2,159,978.48 in accordance with the PWS for Modification 01 and the vendor's quote dated 07/12/2012. This increase will be fully funded for the base period of performance in the amount of \$92,007.20. Modification 01 will also administratively correct the basic award document which showed the awarded ceiling amounts for the FFP portion, base year				